Original/Duplicate/Triplicate
CONTRACT CERTIFICATE

SBRM - 22/17-18

No. ***First & Final*** (For Other Works) Date...../...../2017 29/6/2017

Division: **BBMP, Byatarayanapura** Sub-Division: **BBMP, Byatarayanapura**

Bill Received No. 196 Dated 30/6/17 Divisional / Sub Divisional Cash Book Voucher No..... Dated.....

Work Code: **006-17-000015**

Schedule Docket No. Head of Account: P-1771 Est.Cost: **16.00 Lakhs** D.R.No. :

Name of Work (as per sanctioned estimate): **Improvements to Roads and Drains at Shabarinagara in Ward No. 06 Byatarayanapura Sub division.**

Name of Contractor and Full Address : *Sri. N Naveen kumar, No 04, 4th Cross, Jalageramma temple Road, Bangalore-64*

Reference to Agreement No. **BBMP/EE/BTP/WO/ 69/2016-17** Date: 20/7/2016

Certified that the measurements were taken by me on 29/6/17 and recorded of Pages **350336–350350** of measurement Book No.**3504/16–17** and that the work is satisfactorily executed.

Contractor Naveen Kumar.N

Officer in charge of work

Certified that the measurement were taken by me on 29/6/2017 and found correct. The work is satisfactorily executed.

Certified that the quantities of materials shown in column 3 of Account have been actually brought to site of the work and the contractor has not previously received any advance on this security. These materials are of and imperishable nature and are all required for immediate use on the work in connection with items for finished work have been agreed upon. A normal agreement signed and executed by the contractor is recorded in the office.

Sub-Division Officer

II Memorandum of Payment

		Amount
1)	Total value of work done or supplies made as per account within	Total Rs: 15.12.467-00
2)	Deduct amount to be held in reserve being .....percent Rs.....	IT - 15125-00
3)	" Balance	VAT - 60499-00
4)	Deduct Payment:	CC - 15125-00
a)	Amount of previous payment as in the Office Cash Book Voucher No.....Dated.....S.D. No..... adjusted towards cash advance recovery of	CBF - 1512-00
		LR - 3025-00
b)	Payments Now made } cost store or other material supplied. recovery of amount creditable to this/other work Amount paid on this bill Cheque / Cash.	
5)	Balance being unpaid value of work done held in reserve.	
6)	Deduct cash advance made on the Office cash Book Voucher No..... dated.....less adjustments.	Adj. 95286-00
7)	Net amount due to or from Contractor unadjustments items.	
8)	Advance to Contractor for materials brought to site (as detailed) within.	
9)	Value of Government materials supplied.	Cheque: 14.17.181-00
	Total amount adjusted -	

Naveen Kumar.N
Contractor's Signature

Received Rs..... (in words).....
.....
by cash and by adjustment of Payment as per memorandum
(in final settlement of all demands)

(For use in the Office)

15.12.467-00
95286-00
1417181-00
Rs: For teen Lakhs seventeen thousand one hundred eighty one only.
30/06

Executive Engineer

Witness
1.
2. Naveen Kumar.N
Dated Signature of Contractor

Stamp

Paid by me by Cheque No.....Dated.....
Cash Rs.....
Dated.....

Initials of Officer making payment

Sl. No.	Descriptions	Unit
1	KSRRB 300-1. Earth work excavation by manual means in **hard soil** involving an average horizontal throw upto 2 meters and an average lift upto 0.5m, excavated surface leveled and sides neatly dressed, the disposed earth to be leveled neatly after breaking of clods complete as per specifications complete as per specifications.MORTH chapter 3. No. 126/ Item No. 19.2/ PWD SR 2011-12 For Rachenahalli Tank	Cum
	Hegadenagara 5th Cross	Cum
2	Code 0516- Providing Palstic Sheet (Page No.XXII/1.612 PWD SR 2014-15For Rachenahalli Tank	Sqm
3	Providing Stone dust to approch road and near immerssion tank for levelling and to protect not to sliping Sl No.23 Code 400 Metal Component Page No I SR 2010-11 For Rachenahalli Tank	Cum
4	Hire Charge of Pumping water 3.5 KL/hr Capacity Pump For Rachenahalli Tank	Hrs
	Hegadenagara 5th Cross	
5	Engaging unskilled heavy Mazdoor labour for Guarding and for helping the public to Immersion tank Ganesh Idols and to safe guard the public during the pooja Time For Rachenahalli Tank	Days
	Hegadenagara 5th Cross	
6	Hire Charges for Shamiyana **Side wall** of 8ft Hight **(Size175 Rft) For Rachenahalli Tank**	Rtr
	Hegadenagara 5th Cross	
7	Hire Charges for Armless Plastic Charis For Rachenahalli Tank	No
	Hegadenagara 5th Cross	
8	Hire Charges for Wooden Table of size 6ft x 2ft For Rachenahalli Tank	No
	Hegadenagara 5th Cross	
9	Hire Charge for supplying and running circuit service main with necessary messanger wire and reel insulators and maintaining the same 4 of 25 sqmm PVC insulated and sheathedaluminium wire (KPWD Electrical SR 2011-12 P.55/I.6 III b) For Rachenahalli Tank	Day
	Hegadenagara 5th Cross	
10	1321 Hire charge of 100 KVA Generator including operator.Fuel transporation nd Handling charges PWD SR 2011-12 XVI/I.92)For Rachenahalli Tank	Hrs
	Hegadenagara 5th Cross	
11	Hire Charges for Flood Lighting Arrangements for the stage and existing Immersion Tank during night time For Rachenahalli Tank	ach Se
	Hegadenagara 5th Cross	
12	Hire Charges for Three Tier Barricading with Casurens poles at 2.50mtrs C/C Vertically and 0.50 mtrs C/C Horizontally with Necessary earth work and labour For Rachenahalli Tank	Rtr
	Hegadenagara 5th Cross	
13	Hire Charge for Shamiyana with Necessary Bambo Poles.Erection charges including transportation -(Size: 40ft x30ft=1200 sqft) For Rachenahalli Tank	Sft
	Hegadenagara 5th Cross	
14	Hire Charge of Pumping water 3.5 KL/hr Capacity Pump For Rachenahalli Tank	Hrs
	Hegadenagara 5th Cross	
15	KSRRB 300-1. Earth work excavation by manual means in Ordinary Soil soil involving an average horizontal throw upto 2 meters and an average lift upto 0.5m, excavated surface leveled and sides neatly dressed, the disposed earth to be leveled neatly after breaking of clods complete as per specifications complete as per specifications.MORTH chapter 3. No. 141/ Item No. 19.1/ PWD SR 2016-17	Cum
16	KSRB-4-1.3 : Providing and laying in position plain cement concrete of mix M 1:4:8 withOPC cement at 180kgs, with 40mm and down size graded granite metal coarse aggregates @0.892cum and fine aggregates @0.57cum machine mixed, concrete laid in layers not, exceeding 15cms, thick, well compacted, in foundation and plinth, including cost of all materials, labour, HOM of machinery, curing complete as per specifications. Specification No. KBS 4.1,4.2, No. 12/ Item No. 4.3/ PWD SR 2016-17	Cum
17	KSRB 4-1.7 : : Providing and laying in position plain cement concrete of mix 1:3:6 withOPC cement @ 220kgs, with 20mm and down size graded granite metal coarse aggregates @0.84cum and fine aggregates @0.56cum machine mixed, concrete laid in layers not, exceeding 15cms, thick, well compacted, in foundation and plinth, including cost of all materials, labour, HOM of machinery, curing complete as per specifications. Specification No. KBS 4.1,4.2/P No. 13/ Item No. 4.7/ PWD SR 2016-17	cum

Previous Measurement		Present Measurement			Total Upto Date		Remarks
Qty.	Cost	Qty.	Rate Rs. P.	Amount	Qty	Cost	
-	-	900.00	110.00	99000.00	900.00	99000.00	
-	-	900.00	110.00	99000.00	900.00	99000.00	
-	-	2690.00	6.00	16140.00	2690.00	16140.00	
-	-	487.20	730.00	355656.00	487.20	355656.00	
-	-	35.00	50.00	1750.00	35.00	1750.00	
-	-	35.00	50.00	1750.00	35.00	1750.00	
-	-	450.00	200.00	90000.00	450.00	90000.00	
-	-	450.00	200.00	90000.00	450.00	90000.00	
-	-	1750.00	16.00	28000.00	1750.00	28000.00	
-	-	1750.00	16.00	28000.00	1750.00	28000.00	
-	-	150.00	4.00	600.00	150.00	600.00	
-	-	150.00	4.00	600.00	150.00	600.00	
		150.00	35.00	5250.00	150.00	5250.00	
		150.00	35.00	5250.00	150.00	5250.00	
		1100.00	9.00	9900.00	1100.00	9900.00	
		1100.00	9.00	9900.00	1100.00	9900.00	
		80.00	620.00	49600.00	80.00	49600.00	
		80.00	620.00	49600.00	80.00	49600.00	
		20.00	250.00	5000.00	20.00	5000.00	
		20.00	250.00	5000.00	20.00	5000.00	
		3432.00	16.00	54912.00	3432.00	54912.00	
		3432.00	16.00	54912.00	3432.00	54912.00	
		13200.00	3.00	39600.00	13200.00	39600.00	
		13200.00	3.00	39600.00	13200.00	39600.00	
		25.00	50.00	1250.00	25.00	1250.00	
		25.00	50.00	1250.00	25.00	1250.00	
		6.20	86.92	539.00	6.20	539.00	
		1.55	5159.02	7996.00	1.55	7996.00	
		4.65	5598.92	26035.00	4.65	26035.00	

18	Providing MS Pipe Name Board Made 3" (75mm) Dia M.S Pipe for verticalpole and 3 Nos of Horizontal Support pipe of 11/2" (38") dia pipe each of Length 1m signage board of size 60X45 cm and 60X23 cm size made of 16 guage M.S Sheet welded to M.S Square tube frame of size 25X25 mm all manual are cut size and all items electricals welded as per the drawing all joints are grinded smooth and painted with 2 cots of approved colour synthetic enamel paint over a coat of industrical prime and painting the required detail in fountain on either side of board as per the details provided etc complete. (Approved Data rate)	No.
19	KSRRBM800-10 Painting New letter and Figures of any shade with synthetic enamel paint black or any other approved colour to give an even shade complete as per specification. ("II) English and Roman Hyphen and the line not tobe measured and Piad for (PWD SR 2016-17 (P. 193/24.10)	CM

CERTIFICATE

1. Certified that the above work done satisfactory and no materials issued from departmentally.

		51.00	6506.00	331806.00	51.00	331806.00	
		10200.00	0.45	4590.00	10200.00	4590.00	
				1512467.00		**1512467.00**	

ಸಹಾಯಕ ಅಭಿಯಂತರರು
ಬಿ.ಬಿ.ಎಂ.ಪಿ. ಬ್ಯಾಟರಾಯನಪುರ ಉಪ ವಿಭಾಗ

ಸಹಾಯಕ ಕಾರ್ಯಪಾಲಕ ಅಭಿಯಂತರರು
ಬ್ಯಾಟರಾಯನಪುರ ಉಪ ವಿಭಾಗ
ಬಿ.ಬಿ.ಎಂ.ಪಿ., ಬೆಂಗಳೂರು-24